6158045/2022/PTS-II-PRR01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department - Budget Estimates 2022-23 - Budget Release Order for an amount of Rs.3,98,53,000/- (Rupees Three Crore ninety eight lakh fifty three thousand only) in relaxation of quarterly regulation orders towards meeting the expenditure under NRUM to clear the 9 pending bills in 4 WPs - Administrative sanction - Accorded – Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.Rt.No. 606 **Dt: 22.07.2022**

Read the following:

1. From the Commissioner of PR, File No. PRR02-23036/30/2022-SPC-PRRD, Computer No. 1766243, dated 24.06.2022.
2. G.O.Rt.No:3472, Finance (FMU-PR&RD) Department Dt. 18-07-2022.
3. Finance dept. Memo. No. FMU0MISC/104/2022, Dt.20.07.2022.

****

O R D E R:

In pursuance to the BRO released in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.3,98,53,000/- (Rupees Three Crore ninety-eight lakh fifty-three thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under NRUM to clear the 9 pending bills in 4 WPs.

(Rs.in Lakhs)

S. No.	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Shyama Prasad Mukherjee Rurban Mission **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	2515001010608310312	V	3,000.00	0.00	0.00	3,000.00	101.68	159.42	2738.90
2	2515001011208310312	V	4,500.00	0.00	0.00	4,500.00	152.52	239.11	4108.37
		Total	**7,500.00**	**0.00**	**0.00**	**7,500.00**	**254.20**	**398.53**	**6847.27**

2. The Commissioner, Panchayat Raj and Rural Development, AP, Tadepalli, Guntur District shall take necessary action in the matter accordingly and furnish the U. Cs to Govt. urgently.

PTO

3. This order issues with the concurrence of FINANCE (FMU.PR&RD, RWS) Department vide their U.O.No. Finance U.O.No. FMU0MISC/104/2022-FMU-PRRDRWS, computer No: 1654328, dated 20.7.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRIHSNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Panchayat Raj & Rural Development, A.P, Tadepalli, Guntur

Copy to:

The Director, Works & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Andhra Pradesh, Anjaneya Towers, C-Block,1st Floor, Ibrahimpatnam, Vijayawada.
The Pay Accounts Officer, A.P, Anjaneya Towers, C-Block, 1st Floor, Ibrahimpatnam, Vijayawada.
The Finance (FMU-PR&RD) Department
The P.S. to Principal Secretary to Govt. (PR & RD)
The O.S.D to Hon'ble Dy.CM (PR&RD)
SF&SC.

//FORWARDED BY ORDER//

SECTION OFFICER

6158045/2022/PTS-II-PRR01

GOVERNMENT OF ANDHRA PRADESH
PANCHAYAT RAJ & RURAL DEVELOPMENT DEPARTMENT

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Govt. Memo. No.1771507/PRR01-PR/150/2022-PTS-II Dated: 22-07-2022

Sub: Panchayat Raj & Rural Development Department – Budget Estimates 2022-23 - Budget Release Order for an amount of Rs.3,98,53,000/- (Rupees Three Crore ninety-eight lakh fifty-three thousand only) in relaxation of quarterly regulation orders towards meeting the expenditure under NRUM to clear the 9 pending bills in 4 W.Ps. - Administrative sanction issued – certain Guidelines issued by Finance Dept. – Take necessary action - Reg.

Ref: 1. From the Commissioner of PR, e-File No. PRR02-23036/36/2022-SPC-PRRD, Computer No. 1766243, dated 24.06.2022.
2. G.O.Rt.No:3472, Finance (FMU-PR&RD) Department Dt. 18- 07-2022.
3. Finance dept. Memo.No.FMU0MISC/104/2022, Dated.20.07.2022.
4. G.O.Rt.No.606, PR & RD (PTS.II) Dept. dated 22-06-2022

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A copy of the reference 3rd cited is sent herewith to the Commissioner, PR & RD, and the ENC (PR). They are informed that in the reference 2nd cited, the Finance dept. have issued BRO for Rs.3,98,53,000/- (Rupees Three Crore ninety-eight lakh fifty-three thousand only) under NRuM to clear the 9 pending bills in 4 W.Ps. as desired in the reference 1st cited. Accordingly, the Administrative sanction is issued vide reference 4th cited. Further, Finance dept. have issued certain guidelines for clearance of the said bills to the HoDs, DDOs, the PAO (W), the APAO(W) and the ATO vide reference 3rd cited.

2. The Commissioner, PR & RD, and the ENC (PR) are therefore requested to take necessary action in the matter accordingly.

Gopal Krishna Dwivedi
Principal Secretary To Government

To
The Commissioner, PR & RD,(we)
The and the ENC, PRED (we)
Copy to
The Finance dept.

//FORWARDED :: BY ORDER//

SECTION OFFICER

6158045/2022/PTS-II-PRR01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2022-23 - Budget Release Order for Rs. 3,98,53,000 /- (Rupees Three crore ninety eight lakh fifty three thousand) to Panchayat Raj Department - Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 3472

Dated:18-07-2022

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
3 . G.O.Ms.No.38 , Finance (Budget-I) Department , 30-03-2022
4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 01-04-2022
5 . PRR02-23036/36/2022-SPC-PRRD , PR&RD Department(Computer No: 1766243) , 10-07-2022
6 . FMU0MISC/104/2022 , Finance(FMU.PR&RD) Dept(Computer No: 1654328) , 18-07-2022

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Panchayat Raj Department is hereby issued a Budget Release Order for an amount of Rs. 3,98,53,000 /- (Rupees Three crore ninety eight lakh fifty three thousand) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under NRUM to clear the pending bills in 4 W.Ps.

(Rs.In Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Shyama Prasad Mukherjee Rurban Mission **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
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2	2515001011208310312	V	4,500.00	0.00	0.00	4,500.00	152.52	239.11	4,108.37
		Total	**7,500.00**	**0.00**	**0.00**	**7,500.00**	**254.20**	**398.53**	**6,847.27**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department
Panchayat Raj and Rural Development Secretariat
Panchayat Raj Department
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Accountant General, Hyderabad
The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

P. Vasumathi
SECTION OFFICER.

COURT CASES: IMMEDIATE

GOVERNMENT OF ANDHRA PRADESH
FINANCE (FMU-PR&RD) DEPARTMENT

Memo. No. FMU0MISC/104/2022 Date.20.07.2022

Sub: Finance Department – FMU-PR&RD – Writ Petitions/Contempt Cases – BRO Issued – Guidelines - Reg

Ref: 1. PRR02-23036/36/2022-SPC-PRRD
2. G.O.Rt.No.3472, Finance (FMU-PR&RD) Department, dt.18.07.2022

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The PR&RD Department vide reference 1st cited have requested for transfer of CGF funds of Rs.3,98.53 Lakhs to SNA account for payment towards the Writ Petitions/Contempt Cases filed against Government.

2. In view of the orders of the Hon'ble High Court in the WPs/CCs & basing upon the request of the PR&RD Department, the Government has issued a BRO for an amount of Rs.3,98.53 Lakhs under Shyama Prasad Mukherji Rurban Mission (National Rurban Mission), under HoA 2515-00-101-12-08-310-312 : Rs.239.11 Lakhs and 2515-00-101-06-08-310-312 : Rs.159.42 Lakhs, vide reference 2nd cited, for payment towards following works in 4 WPs detailed in the table below:

S. No	Name of the Work	Name of the District / Cluster	CC/WP No	Amount in Rs.
1	Providing Pumping water supply to Rurban Cluster of Sompeta Mandal Phase-II	Sompeta/ Srikaulam	15161 of 2022	1,09,67,980
2	Diversion of Raw water pumping main to CPWS scheme to Prathikollalanka (V) of Eluru (M)	Eluru, Rural/ West Godavari	14942 of 2022	58,07,420
3	Construction of 200KL OHSR and SSF 2 Nos at Madepalli GP in Eluru mandal	Eluru, Rural/ West Godavari	15306 of 2022	56,44,786
4	Providing protection works to HW of CPWS Scheme 2 Maheswara puram H/o Sriparru (V) of Eluru (M)	Eluru, Rural/ West Godavari	15306 of 2022	52,78,956
5	Augmentation of SVS Scheme at Chataparru (V) of Eluru (M)	Eluru, Rural/ West Godavari	15306 of 2022	34,93,249
6	Construction of Sump and 0.5 MLD micro filters, OHSR's and pipe lines at Sriparru GP in Eluru (M)	Eluru, Rural/ West Godavari	15306 of 2022	46,34,658

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7	Construction of 60KL OHSR and extension of pipeline at Gudivakalanka GP in Eluru (M)	Eluru, Rural/ West Godavari	15306 of 2022	23,93,676
8	Construction of 40KL OHSR and pump house at Chataparthivari gudem, H/o Chataparru GP in Eluru	Eluru, Rural/ West Godavari	15075 of 2022	6,36,920
9	Consruction of 40 KL OHSR at Katlampudi GP in Eluru Mandal	Eluru, Rural/ West Godavari	15075 of 2022	9,94,467

3. The concerned HOD, DDOs, the PAO(W), the APAO(W) and the ATO shall follow the guidelines below for clearance of bills:

i. The HOD shall transfer the budget to the concerned DDO of the above work.

ii. The DDOs concerned shall prefer the bills under the above HOAs and submit them to the respective PAOs/ATOs, subject to recovery of the amount, if any, as per the V&E or District Verification teams' findings.

iii. The PAOs/APAOs/ATOs shall clear the bills after scrutiny & as per the established procedures.

iv. The CEO, APCFSS shall facilitate the seamless mapping and rising of the bills.

4. The PR&RD Department/The CEO, APCFSS/PRED/The Director, Works & Accounts, Ibrahimpatnam/ The Director, Treasuries & Accounts, Ibrahimpatnam are requested to take necessary action in the matter accordingly.

DR.K.V.V.SATYANARAYANA
SECRETARY TO GOVERNMENT

To
The Principal Secretary, PR&RD Department, AP Secretariat, Velagapudi
The Commissioner, Panchayat Raj Department, A.P
The CEO, APCFSS, Ibrahimpatnam
The Director of Works and Accounts, Ibrahimpatnam
The Director of Treasuries & Accounts, Ibrahimpatnam
Copy to:
The PS to Special C.S., Finance
The PS to Secretary (B&IF)
SF/SCs (1654328)

// FORWARDED :: BY ORDER //

P. Vasumathi
SECTION OFFICER